



Manager: Dudlow Blake

Business Purpose: Bath rehab

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$78.07

Card Purchase Date: Sep-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
7400 Roosevelt	Split Evenly	\$78.07	r305	60103	Bath Upgrade Supplies	Math upgrade supply	\$78.07

1001 ERNE ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

- SALE -

CHECK# 51848LVI 2622539 TRANS# 88818526 09-18-19

922440	5LB FINE DAYWALL 1-5/8 IN	18.98
19.99	DISCOUNT EACH	-1.00
34137	NO 1/2 X 4 X 8 NO LITE BR	23.42
12.33	DISCOUNT EACH	-9.52
2 8		11.71
121507	NO 1/2 X 4 X 8 SP BR	29.88
15.72	DISCOUNT EACH	-9.78
2 8		14.94

SUBTOTAL: 72.28

TAX: 5.79

INVOICE-01895 TOTAL: 78.07

LAR: 78.07

TOTAL DISCOUNT: 29.69

LAR:XXXXXXXXXXXX05 AMOUNT:78.07 AUTHCD:001157

KEYED REFID:853330 09/18/19 10:55:32

LAR PCL: 114

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTH BUYER: BLAKE ROOSEVELT

RECEIPT WILL BE ISSUED UPON MERCHANDISE TRANSACTION

DATE FOR STORE MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR SCS OR DIRECT DELIVERY

MERCHANDISE.

FORM: 1948 TERMINAL: 01 DATE/TIME: 10:55:32

FILE: 2 FROM: PHILADELPHIA 19114

EXCLUDED FEES: SERVICES AND SPECIAL ORDER FEES

FORM 100 FOR SHIPPING LOGS

SEE REVERSE SIDE FOR RETURN POLICY

STORE MANAGER: JENNIFER PETER